

**Fugitive Dust Plan Inspections Corrective Actions Log**  
**4Q 2018**

Date	Form ID	Item Noted	Corrective Action Taken if Necessary
Weeks of Oct. 22-26, Oct. 29 - Nov. 2, Dec. 10- 14, Dec. 24-28	C-01	Form not completed	Asarco discovered that inspectors were failing to properly complete the inspection forms during regular audit of compliance, Asarco promptly notified the responsible employees and their immediate supervisors of the importance of recording events and maintaining all required forms. The responsible employees were also informed of the potential for disciplinary action in the event of non-compliance. Attention of the supervisors reduced noncompliance (instances tended to occur on days when the responsible supervisor was not working).
Weeks of Nov. 5-9, Nov. 12-16, Nov. 19-23, Nov. 26-30	C-01	The second weekly tailings road inspection was not completed for these weeks	Asarco discovered that inspectors were failing to properly complete the inspection forms during regular audit of compliance, Asarco promptly notified the responsible employees and their immediate supervisors of the importance of recording events and maintaining all required forms. The responsible employees were also informed of the potential for disciplinary action in the event of non-compliance. Attention of the supervisors reduced noncompliance (instances tended to occur on days when the responsible supervisor was not working).
October 1, 2, 3, 7, 12,14,18,20,21,22,26, 2018	C-03	Form not completed	Asarco discovered that inspectors were failing to properly complete the inspection forms during regular audit of compliance, Asarco promptly notified the responsible employees and their immediate supervisors of the importance of recording events and maintaining all required forms. The responsible employees were also informed of the potential for disciplinary action in the event of non-compliance. Attention of the supervisors reduced noncompliance (instances tended to occur on days when the responsible supervisor was not working).
November 10, 16, 23, 2018	C-03	Form not completed	Asarco discovered that inspectors were failing to properly complete the inspection forms during regular audit of compliance, Asarco promptly notified the responsible employees and their immediate supervisors of the importance of recording events and maintaining all required forms. The responsible employees were also informed of the potential for disciplinary action in the event of non-compliance. Attention of the supervisors reduced noncompliance (instances tended to occur on days when the responsible supervisor was not working).
December 1, 2, 16, 17, 21, 22, 25, 28, 30, 2018	C-03	Form not completed	Asarco discovered that inspectors were failing to properly complete the inspection forms during regular audit of compliance, Asarco promptly notified the responsible employees and their immediate supervisors of the importance of recording events and maintaining all required forms. The responsible employees were also informed of the potential for disciplinary action in the event of non-compliance. Attention of the supervisors reduced noncompliance (instances tended to occur on days when the responsible supervisor was not working).

10/4/2018	C-04	Material piles underneath 9 to 10 belt transfer	Pile cleaned on 10/5/2018
10/14/2018	C-04	Material piles underneath 9 to 10 belt transfer	Pile cleaned on 10/14/2018
10/21/2018, 10/26/2018, 11/4/2018, 11/11/2018, 11/18/2018, 11/26/2018, 12/3/2018, 12/9/2018, 12/16/2018	C-04	Some panels missing from South and North Entrances	No longer noted on 12/30/2018 inspection
11/11 - 13/2018	C-04	Small material pile underneath 10 belt	Pile cleaned on 11/14/2018
11/22 - 25/2018	C-04	Small material pile underneath 10 belt	Pile cleaned on 11/25/2018
11/27 -29 /2018	C-04	Small material pile underneath 10 belt	Pile cleaned on 11/29/2018
12/2 -4 /2018	C-04	Small material pile underneath 10 belt	Pile cleaned on 12/5/2018
12/9 & 11/2018	C-04	Small material pile underneath 10 belt	Pile cleaned on 12/9 & 11/2018
10/28/2018	C-05	When water sprays were turned on no water came out of sprays	Operator checked water tank that supplies water to sprays and tank was half full.
October 9-24, 2018	C-08	Form not completed	Asarco discovered that inspectors were failing to properly complete the inspection forms during regular audit of compliance, Asarco promptly notified the responsible employees and their immediate supervisors of the importance of recording events and maintaining all required forms. The responsible employees were also informed of the potential for disciplinary action in the event of non-compliance.
December 9-26, 2018	C-10	Form not completed	Asarco discovered that inspectors were failing to properly complete the inspection forms during regular audit of compliance, Asarco promptly notified the responsible employees and their immediate supervisors of the importance of recording events and maintaining all required forms. The responsible employees were also informed of the potential for disciplinary action in the event of non-compliance.
October 7-10, 2018	C-11	Water Spray flow readings could not be taken due to issues with flow meter	The flow meter is located on a 2" water line and cannot read the low water flow rates through this water line. A smaller fitting was ordered to increase the water velocity so that a measurement can be made. It arrived on 10/15/2018. A new 1" pipe spool was constructed on 10/18/2018 and we have flow readings as of that date.
10/22/2018, 11/3/2018, 11/17/2018	C-11	Few curtains missing from maintenance repair entrance	No longer noted on 12/1/2018 inspection
10/22/2018, 11/3/2018, 11/17/2018, 12/1/2018, 12/14/2018, 12/28/2018	C-12	Few curtains missing	No corrective actions noted
12/16/2018	S-14	Missing Daily Loose Material Pile Inspection	Asarco discovered that inspectors were failing to properly complete the inspection forms during regular audit of compliance, Asarco promptly notified the responsible employees and their immediate supervisors of the importance of recording events and maintaining all required forms. The responsible employees were also informed of the potential for disciplinary action in the event of non-compliance.

9/4/2018	S-06	Some material spilled under belts	Material cleaned up same day
9/5/2018	S-06	Some material spilled under belts	Material cleaned up same day
9/6/2018	S-06	Some material spilled under belts	Material cleaned up same day
10/2/2018	S-06	Some material spilled under belts	Material cleaned up same day
10/19/2018	S-06	Some material spilled under belts	Material cleaned up same day
10/20/2018	S-06	Some material spilled under belts	Material cleaned up same day
10/21/2018	S-06	Some material spilled under belts	Material cleaned up same day
11/18/2018, 11/30/2018, 12/6/2018	S-06	Missing Daily Conveyor Belt Inspection	Asarco discovered that inspectors were failing to properly complete the inspection forms during regular audit of compliance, Asarco promptly notified the responsible employees and their immediate supervisors of the importance of recording events and maintaining all required forms. The responsible employees were also informed of the potential for disciplinary action in the event of non-compliance.
All 4th Quarter	S-03	Broken Latch on Bin #1 and #3	None noted
9/1-18/2018	S-03	Leaks on #2 bin drag chain	Leaks repaired on 9/19/2018
9/23/2018	S-03	Leak on North end of #2 bin drag chain	Leak repaired on 9/24/2018
9/30/2018 through 10/15/2018	S-03	Leak on North end of #2 bin drag chain	No longer noted on 10/16/2018 inspection